

CITY OF LODI

COUNCIL COMMUNICATION

AGENDA TITLE: Accept Improvements Under Contract for Municipal Service Center (MSC) Reroof,

1331 South Ham Lane: and Notification of Final Contract Change Orders

MEETING DATE: October 3, 2001

PREPARED BY: Public Works Director

RECOMMENDED ACTION: That the City Council accept the improvements under the "Municipal

Service Center (MSC) Reroof, 1331 South Ham Lane" contract, and

approve the final contract change orders.

BACKGROUND INFORMATION: The project was awarded to Kodiak Roofing and Waterproofing

Company, of Loomis, on November 1, 2000, in the amount of \$108,400. The contract has been completed in substantial conformance with the

plans and specifications approved by the City Council.

The contract completion date was January 8, 2001, and the actual completion date was March 15, 2001. The final contract price was \$129,741. The difference between the contract amount and the final contract price is mainly due to six (6) change orders totaling \$21,341, as follows:

Change Order #1 – Add 2.5" Rigid Insulation to Shop Roof, Building C	\$ 9,906	
Change Order #2 – Repair Beam, Building B	\$ 333	
Change Order #3 – Down-size Curbs, Building C, Remove/Replace Gutter, Building B,		
Repair Redwood Fascia, 4x16 Beam, and add Tapered		
Insulation, Building D	\$3,892	
Change Order #4 – Remove/Replace 24' Glu-lam Beam, Building D	\$ 1,551	
Change Order #5 – Plywood and 2x4 Replacement, all buildings	\$ 3,648	
Change Order #6 – Remove/Replace 2 nd 24' Glu-lam Beam, Building D	\$ 2,011	

Following acceptance by the City Council, the City Engineer will file a Notice of Completion with the County Recorder's office.

FUNDING: Budgeted Fund: Water, Wastewater, General (Streets) Capital, TDA and FTA funds.

Final Contract Amount: \$129,741

Richard C. Prima, Jr. Public Works Director

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cc: Joel Harris, Purchasing Officer

Dennis J. Callahan, Fleet and Facilities Manager

APPROVED:

H. Dixon Flynn -- City Manager

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09/24/01